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4 BILL NO. R-72-12-20

5 RESOLUTION NO. R- 58-72

6 A RESOLUTION transferring certain funds  
7 in the 1972 Budget of the Fire Depart-  
ment.

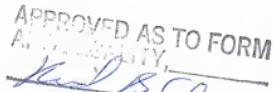
8 WHEREAS, there are insufficient funds in Account No.  
9 8-3-331H, Household, Laundry & Cleaning to cover the expenses  
10 of December's business; and

11 WHEREAS, there are sufficient funds in Account No.  
12 8-7-721H, Furniture & Fixtures to cover said expenses.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
14 OF THE CITY OF FORT WAYNE, INDIANA:

15 That the sum of \$500.00 is hereby transferred from  
16 Account No. 8-7-721H, Furniture & Fixtures to Account No. 8-3-331H  
17 Household, Laundry & Cleaning.

18   
19 Councilman

20 APPROVED AS TO FORM  
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22   
23 CITY ATTORNEY

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Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by Moses seconded by Talarico and duly adopted, placed on its passage.

Passed (~~\_\_\_\_\_~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 1 to-wit:

|             |          |       |       |          |
|-------------|----------|-------|-------|----------|
| Burns       | <u>✓</u> | _____ | _____ | _____    |
| Hinga       | _____    | _____ | _____ | <u>X</u> |
| Kraus       | <u>✓</u> | _____ | _____ | _____    |
| Nuckols     | <u>✓</u> | _____ | _____ | _____    |
| Moses       | <u>✓</u> | _____ | _____ | _____    |
| Schmidt, D. | <u>✓</u> | _____ | _____ | _____    |
| Schmidt, V. | <u>✓</u> | _____ | _____ | _____    |
| Stier       | <u>✓</u> | _____ | _____ | _____    |
| Talarico    | <u>✓</u> | _____ | _____ | _____    |

Date 12-12-72

Charles W. Ulsterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No A-58-72 on the 12th day of December, 1972.

ATTEST: (SEAL)

Charles W. Ulsterman  
CITY CLERK

John Nuckles  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 1972-at the hour of 1:00 o'clock A M., E.S.T.

Charles W. Ulsterman  
CITY CLERK

Approved and signed by me this 13th day of December, 1972 at the hour of 1:00 o'clock P. m., E.S.T.

David A. Beeson  
MAYOR

CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney

FROM: E. G. Kamnikar

SUBJECT: Fire Department Resolution

DATE: December 8, 1972

Please prepare a resolution transferring \$500 from Account #8-7-721H, Furniture & Fixtures to Account #8-3-331H, Household, Laundry, & Cleaning. Household, Laundry, & Cleaning Account has insufficient funds to complete December's business.

bjs

Enc.

*Edward G. Kamnikar*  
CITY CONTROLLER

Date December 4, 1972

TO THE CITY CONTROLLER:

The Fire

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$500.00 from

Account No. 8-7-72lh Title Furniture & Fixtures to

Account No. 8-3-33lh Title Household, Laundry & Cleaning

Reason for Transfer To offset insufficient funds for December's business.

*Walter G. Roush*  
\_\_\_\_\_  
Chief  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Adm. Appr. 

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE Fire Department

SYNOPSIS OF ORDINANCE Additional funds are needed to finish 1972.

Household, Laundry, & Cleaning account does not have sufficient funds.

EFFECT OF PASSAGE To provide funds for invoices currently on hold and to provide funds for balance of December.

EFFECT OF NON-PASSAGE Funds will not be available to pay for bills already incurred.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$500

ASSIGNED TO COMMITTEE (J. N.) \_\_\_\_\_

## ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

|   |                                  |  |
|---|----------------------------------|--|
| BILL NO.                                  | <i>R-72-12-20</i>                | COMMITTEE SHEET  |
| X ORDINANCE NO.                           | <i>R-58-72</i>                   | X VOTE SHEET   |
| X REGULAR SESSION                         | <i>12-12-72</i>                  | PURCHASE ORDERS  |
| SPECIAL SESSION                           |                                  | BIDS   |
| APPROVED AS TO FORM<br>AND LEGALITY       | <i>Keller</i>                    | ORDERS, BIDS OR OTHER PAPERS<br>TAKEN OUT AND BY WHOM                                      |
| BILL WRITTEN BY                           | <i>Dept Fire</i>                 | LETTER REQUESTING ORDINANCE<br>DRAWN UP BY CITY ATTORNEY                                   |
| DATE INTRODUCED                           | <i>12-12-72</i>                  | <i>Communications to Keller</i><br>COMMUNICATIONS<br>FROM <i>Controller from fire Dept</i> |
| REFERRED TO SAID<br>STANDING COMMITTEE    | <i>10-9-72</i><br><i>Finance</i> | ZONING MAPS  |
| REFERRED TO CITY<br>PLAN                  |                                  | ABSTRACTS  |
| LEGAL PUBLIC<br>HEARING                   |                                  | TITLES   |
| LEGAL PUBLICATION                         |                                  | PRIOR APPROVAL LETTER<br><i>Deggs check</i>  |
| JOINT HEARING                             |                                  |  |
| DEPARTMENT HEARING                        |                                  | COUNCILMAN'S VOTE  |
| HOLD FILE                                 |                                  | <i>8</i>   |
| X PASS                                    | <i>12-12-72</i>                  | AYES    NAYS    ABSENT   |
| DO NOT PASS                               |                                  | <i>BURNS                  X</i>  |
| WITHDRAWN                                 |                                  | <i>HINGA                  ✓</i>  |
| SUSPENSION OF RULES                       |                                  | <i>KRAUS                  ✓</i>  |
| PRIOR APPROVAL                            |                                  | <i>MOSES                  ✓</i>  |
| ORDINANCE TAKEN OUT<br>OF OFFICE          |                                  | <i>NUCKOLS                  ✓</i>  |
| OTHER INSTRUCTIONS<br>REGARDING ORDINANCE |                                  | <i>D. SCHMIDT                  X</i>   |
| CORRECTIONS MADE<br>TO ORDINANCE          |                                  | <i>V. SCHMIDT                  X</i>   |
| PEOPLE SPEAKING FOR<br>ORDINANCE          |                                  | <i>STIER                  X</i>  |
| PEOPLE SPEAKING AGAINST<br>ORDINANCE      |                                  | <i>TALARICO                  X</i>   |

COMMENTS: